

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Chariot LLC
Attention: Accounts Payable
342 Edna St
San Francisco, CA 94112

DUPLICATE

INVOICE

Advertiser	Ricky Gill / Rep / Congress
Product	Flight 2.5: Sept 25-Oct 5
Estimate Number	17

Invoice #	388431-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KTXL
Account Executive	Kasey Petritsch
Sales Office	Sacramento - KTXL Team A
Sales Region	Local

Order #	388431
Alt Order #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 7p-730p	7p-730p								
					09/24/12 to 09/30/12	3x	-TWT---				
	40			Tu	09/25/12	:30	7:12 PM	RGFCTRUST-H	\$1,000.00		3
	40			W	09/26/12	:30	7:15 PM	RGFCTRUST-H	\$1,000.00		1
	40			Th	09/27/12	:30	7:29 PM	RGFCTRUST-H	\$1,000.00		4
2	40	Su 6p-7p	Su 6p-7p								
					09/24/12 to 09/30/12	2x	-----S				
	40			Su	09/30/12	:30	6:28 PM	RGFCTRUST-H	\$550.00		1
	40			Su	09/30/12	:30	6:58 PM	RGFCTRUST-H	\$550.00		2
3	40	FOX40 News at 530p	M-F 530p-6p								
					09/24/12 to 09/30/12	1x	--W----				
	40			W	09/26/12	:30	5:51 PM	RGFCTRUST-H	\$800.00		1
4	40	FOX40 News at 6	M-F 6p-630p								
					09/24/12 to 09/30/12	2x	-T-T---				
	40			Tu	09/25/12	:30	6:29 PM	RGFCTRUST-H	\$700.00		2
	40			Th	09/27/12	:30	6:13 PM	RGFCTRUST-H	\$700.00		1
5	40	FOX 40 Live @ 6a	6a-7a								
					09/24/12 to 09/30/12	2x	-T-T---				
	40			Tu	09/25/12	:30	6:13 AM	RGFCTRUST-H	\$250.00		2
	40			Th	09/27/12	:30	6:44 AM	RGFCTRUST-H	\$250.00		1
6	40	FOX 40 Live @ 7a	7a-8a								
					09/24/12 to 09/30/12	2x	--WT---				
	40			W	09/26/12	:30	7:54 AM	RGFCTRUST-H	\$300.00		1
	40			Th	09/27/12	:30	7:26 AM	RGFCTRUST-H	\$300.00		2
7	40	FOX 40 Live @ 8a	8a-9a								
					09/24/12 to 09/30/12	2x	-TW----				
	40			Tu	09/25/12	:30	8:31 AM	RGFCTRUST-H	\$250.00		2
	40			W	09/26/12	:30	8:12 AM	RGFCTRUST-H	\$250.00		1
8	40	Su 8a-9a	8a-9a								
					09/24/12 to 09/30/12	1x	-----S				
	40			Su	09/30/12	:30	8:41 AM	RGFCTRUST-H	\$500.00		1

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Aired Spots**15**Aired Gross**\$8,400.00**Agency Commission**\$1,260.00****Net Amount Due****\$7,140.00****Payment Terms 30 Days**